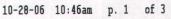
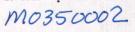
From: Rio Tinto











## Fax Cover Sheet

To: STATE OF UTAH DEPT OF NATURAL RESOURCES From: Denise Steedman

Fax: 801-359-3940 Pages: 3

Phone: 801-538-5340 Date: 10/28/2006

Re: New Rio Tinto System Requirements and Updated Information CC:

Rio Tinto is implementing a number of global business improvement initiatives with the aim to align business processes and systems across the Rio Tinto Group. As members of the Rio Tinto Group, we will be implementing a new global business system. In the near future you will be receiving additional information on the changes that will be taking place.

With the implementation of our new global business system across all of the Rio Tinto Mine sites, we want to ensure the accuracy of the data we currently have regarding your company. Attached is a form with the current address and contact data for your company. We have up to three current addresses for your company (PO address, Remit to address and Returns address) that we require you to validate and make any necessary corrections.

We now also require to store in our new business system the address that you most commonly ship from to supply us. If this is the same as the PO address seen on the next page please check the appropriate box, otherwise provide the correct address.

In addition, in an effort to further automate our Accounts Payable process, we strongly recommend that you take advantage of the EFT system to receive timely and efficient payment of your invoices. Participating in the EFT system is free to you and provides a rapid more cost effective method of payment by sending funds directly into your business bank account. A separate remittance advice is issued to you by mail, email or fax that provides you with all the information needed to accurately apply the payment.

Please review and make any changes to your Company information on the attached documents and fax to (801) 252-3153 or email to <a href="Mailto:NA.VENDORINFO@RIOTINTO.COM">NA.VENDORINFO@RIOTINTO.COM</a> no later that <a href="Movember 4">November 4</a>, 2006. If you have any questions regarding completing the attachments, please call Denise Steedman at (801) 252-3201 or Christy Richards at (801) 252-3146, or e-mail questions to <a href="mailto:na.vendorinfo@riotinto.com">na.vendorinfo@riotinto.com</a>.

Regards

Jason Combes

Manager of Financial Services

Kennecott Utah Copper

Mike Edmonds

Director of Financial Services

Rio Tinto Shared Services

David Hofeling

Financial Manager/Controller

Resolution Copper Mining

RECEIVED

OCT 3 0 2006

DIV. OF OIL, GAS & MINING

For questions	call Denise Steedma	n at 801-25	2-3201 or Christy Richards at 801-252-3146
	RENT INFORMATI		ENTER ANY CORRECTIONS NEEDED  (ENTER ANY CORRECTIONS OR MISSING INFORMATION HERE)
Order Address Correct			Supplier / Company Name
Supplier # 13350	Country Code US	County	Country Code County







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RECEIVED

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DIV. OF OIL, GAS & MINING

CURRENT INFORMATION	ENTER ANY CORRECTIONS NEEDED  (ENTER ANY CORRECTIONS OR MISSING INFORMATION HERE)	
Order Address Correct	Supplier / Company Name	
Supplier # Country Code County 13350 US Supplier / Company Name	Country Code County	
STATE OF UTAH DEPT OF NATURAL RESOURCES  Order Address (PO Address including Zip/Postal Code) PO BOX 145801	Order Address (PO Address including Zip/Postal Code)	
City State/Prov. Zip/Postal Code +4	City State/Prov. Zip/Postal Code +4	
SALT LAKE CITY UT 84114-5801		
Phone number Fax Number:	Phone number Fax Number:	
Sales Contact Name	Sales Contact Name Sales Contact Email	
☐ Pymnt Address Correct ☐ Same as Order Addr Supplier/Company Name for payments (if different)	Payment Address	
Payment Address (if different from Order address)		
P.O.BOX 145801	City State/Prov Zip/Postal code +4	
1594 WEST NO.TEMPLE SUITE 1210		
City State/Prov Zip/Postal Code +4	Phone number Fax Number:	
SALT LAKE CITY UT 84114-5801		
Phone number Fax Number:	Accounts Receivable Contact Name	
AR Contact AR Email address (required)	Accounts Receivable Email (MANDATORY MUST POPULATE)	
Returns Address Correct Same as Order Addr	Returns Address (If different from Order address)	
Returns Address (If different from Order address)		
	City State/Prov Zip/Postal Code +4	
City State/Prov Zip/Postal Code +4		
Ship From Address: (Must populate if your primar Same as Order Address N/A DO NOT Supply !  Street address (Including Zip/Postal Code +4)	y ship from address is different from the order address) Materials  Country (if other than US)	
City State/Prov. Zip.	/Postal Code +4 County	
S YOUR COMPANY A CORPORATION OR INCORPORATED?(chec	ck one)	
-		
Check all boxes below for the State you are licensed to □- N/A □- None □- Alaska □- Arizona □- California □- Co		
NTERNATIONAL COMPANIES:For International companies you must		







	rmation below if you wish to participate in the Electronic Payments progra	m.
***************************************	applicable Business Units you wish to Enroll with Electronic Funds Transfer:	
	Cennecott Utah Copper ☐- Resolution Copper Mining ☐-Rio Tinto Services	32'52'52'53'5
program.	ise enter your banking information below if you wish to participate in the EFT direct payment:	5
Payment Details:		
Bank Name:	Bank Address:	
Account Name:		
Account Number:	Bank Routing number:	
Email address for payr	ent remittance to be sent to:	
	Authorization agreement for Electronic Funds Transfer	
This Electronic Funds	Fransfer Agreement between, STATE OF UTAH DEPT OF NATURAL RESOUR	CES
hereinafter called "Supplier" ar	d between "The Rio Tinto Group, meaning the dual listed company structure	
incorporating Rio Tinto plc and	Rio Tinto Limited and their affiliates (collectively, the "Company"), SUPPLIER here	eby
authorizes the "COMPANY", to	initiate credit entries to "SUPPLIER'S" Checking Account or Savings Account ind	icated
above at the depository financ	al institution named above, hereafter called "DEPOSITORY", and to credit the san	ne to
such account. "SUPPLIER" ac	knowledges the origination of Electronic Funds transactions to its account must co	mply
with the provision of all applica	ole laws.	
This authorization is to	remain in full force and effect until "COMPANY" has received written notification fr	om
"SUPPLIER" of its termination	n such time and in such manner as to afford COMPANY and DEPOSITORY a	
reasonable opportunity to act of	n it.	
The information collect	ed herein is kept secure by the Company and Company affiliates however the	
Individual/Supplier's Checking	Account or Savings Account will be disclosed to the Company's financial institution	n in
order to effect the EFT direct of		
order to encountric En i direct o	out paymonio	

(Supplier Authorized signatory)
Position/Title:
Contact number:





